

LAW OFFICES

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EXHIBIT 7**Invoice submitted to:**

NMI SETTLEMENT FUND
 DISTRICT COURT FOR NORTHERN
 MARIANA ISLANDS
 2ND FLOOR, HORIGUSHI BUILDING
 BEACH ROAD, GARAPAN
 P.O. BOX 500687
 SAIPAN, MP 96950

August 9, 2024

Client # N13.1373.01

Invoice # 58190

In Reference To: NMI SETTLEMENT FUND**PROFESSIONAL SERVICES**

		<u>Hours</u>	<u>Amount</u>
7/2/2024	JCT CALL WITH L. PANGELINAN RE ADMIN MATTER.	0.50	175.00
7/5/2024	JCT REVIEW DRAFT LETTER TO J. RAYPHAND RE UNTIMELY APPEALS; CONFERENCE WITH G. SMITH AND N. RIPPLE.	1.50	525.00
7/9/2024	JCT REVIEW AND SIGN SETTLEMENT AGREEMENTS (A. GREGORIO, N. ADA, A. KING, AND IN ADMIN APPEAL OF R. AGUON; CONF WITH L. PANGELINAN RE FORM 5500 401K MATTERS AND OTHER ISSUES.	1.70	595.00
7/11/2024	JCT ATTEND MEDIATION CONFERENCE RE ADMIN APPEALS.	3.00	1,050.00
7/12/2024	JCT CALL WITH GOV PALACIOS; REVIEW AND REVISE DRAFT OF RESPONSE TO SENATE PRESIDENT RE APGA MISSTATEMENTS; CALL WITH TEAM; REVISE MEDIATION AGREEMENT RE J. RAYPHAND'S CLIENT R. PANGELINAN.	2.50	875.00
7/15/2024	JCT DRAFT AND REVISE LETTER TO SENATE PRESIDENT RE MISSTATEMENTS RE APGA PAYMENTS; REVISE SETTLEMENT AGREEMENT FOR APPEAL OF P. PANGELINAN; CALL WITH TEAM RE SAME.	2.20	770.00
7/16/2024	JCT REVIEW AND REVISE SEVERATION ITERATIONS OF LETTER TO SENATE PRESIDENT RE MISSTATEMENTS RE APGA PAYMENTS; CALL WITH L. PANGELINAN RE SENATE PRESIDENT'S INQUIRIES RE APPEALS AND SITTING ON HEALTH INSURANCE PANEL.	1.50	525.00
7/18/2024	JCT CONFERENCE WITH TEAM RE REVISED MEDIATION SETTLEMENT AGREEMENTS AND COMMENTS FROM J. RAYPHAND RE P. PANGLINAN MEDIATION.	0.80	280.00

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.

Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.

Civille & Tang, PLLC appreciates your business

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		<u>Hours</u>	<u>Amount</u>
7/23/2024	JCT CALL WITH L PANGELINAN RE BUDGET ISSUES AND STAFFING ISSUES.	0.60	210.00
7/26/2024	JCT REVIEW NMISF ACTUARY CONTRACT FOR 2024; CALL WITH L. PANGELINAN.	0.70	245.00
7/29/2024	SPC REVIEWED ORDER ON ORAL ARGUMENT; DISCUSS WITH JCT; REVIEWED BRIEFS; CONFERENCE WITH GPC ON ORAL ARGUMENT AND ISSUES	0.40	120.00
7/30/2024	JCT REVIEW ATTORNEY AUDIT LETTER AND APPROVE; CALL WITH L PANGELINAN RE PAYMENT ISSUES.	0.40	140.00
Subtotal Professional Services:		15.80	\$5,510.00
GROSS RECEIPTS TAX			\$137.75
TOTAL CURRENT CHARGES			\$5,647.75

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